

ACCOUNT STATEMENTS

Smith, Brian



Statement Period	PayPal Account ID
Sep 1, 2018 - Sep 30, 2018	briaguya@gmail.com

PAYPAL ACCOUNT

BALANCE SUMMARY*

	USD	CAD	EUR	GBP
Available beginning	0.00	0.00	0.00	0.00
Available ending	0.00	0.00	0.00	0.00

ACCOUNT ACTIVITY

DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL**
09/01/2018	PreApproved Payment Bill User Payment: Patreon JPMORGAN CHASE BANK, NA - Checking x-4729 ID: 7J270345313925047	USD	-10.00	0.00	-10.00
09/02/2018	eBay Auction Payment: Zolton Explained Visa x-1582 eBay Coupon ID: 27V904958K5430345	USD	-210.11	0.00	-210.11
09/11/2018	PreApproved Payment Bill User Payment: GitHub, Inc. American Express x-3008 ID: 7HN77351UB113163C	USD	-25.00	0.00	-25.00
09/23/2018	PreApproved Payment Bill User Payment: Spotify USA Inc JPMORGAN CHASE BANK, NA - Checking x-4729 ID: 9NY46442LS2347357	USD	-16.23	0.00	-16.23
09/25/2018	Express Checkout Payment: FastSpring American Express x-3008 ID: 4LE33951J8966584N	USD	-12.99	0.00	-12.99
09/27/2018	Express Checkout Payment: Valve Corp. American Express x-3008 ID: 21K59975K31651928	USD	-39.75	0.00	-39.75

*The difference between your Beginning and Ending Balances may not equal the sum of all of your Account Activity in the Total column. This may occur, for example, if you have a pending or disputed transaction at the time you view your Account Statement.

**For each transaction in your Account Activity, the Total equals the amount sent or received, plus or minus any Fees.

The money in your PayPal balance is eligible for pass-through FDIC insurance. FDIC pass-through insurance only applies to USD funds held in your PayPal balance. It does not apply to funds held in any non-USD currencies.

To report an unauthorized transaction or other error concerning your debit card, Direct inquiries to: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error NOT involving your debit card, Direct inquiries to: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O.

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Box 45950, Omaha, NE 68145-0950).

You must notify us no later than 60 days after the unauthorized transaction or other error FIRST appears in your account statement. We will extend the 60-day time period if a good reason, such as a hospital stay, prevented you from notifying us within 60 days. Once you notify us of a suspected error, we will investigate your complaint or question within 10 business days. If we need more time, we may take up to 45 days to complete our investigation (or up to 90 days for point of sale or foreign initiated transactions). If we decide that we need more time to complete our investigation, we will provisionally credit your account for the amount of the suspected error. You will receive the provisional credit within 10 business days of the date we received your notice.

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).